

## **EXHIBIT 1**

**Bankruptcy Management Corporation**

WR GRACE

**Monthly Invoice**

<b>Name</b>	<b>Type</b>	<b>Hourly Rate</b>	<b>Date</b>	<b>Hours</b>	<b>Total Amt.</b>	<b>Description</b>
<b>September 2004</b>						
<b>Asbestos Claims</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	2.0	\$420.00	Review resolved and unresolved litigation reports (1.2); identify parties for potential re-noticing (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2004	1.5	\$315.00	Compile environmental claims information and run report of environmental claims (.5); review (.8); and send to Kirkland & Ellis (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2004	0.2	\$42.00	Discussion w/ R Schulman re: environmental claims reports and breakdown
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2004	2.0	\$420.00	Generate environmental claims reports by reconciliation status (.6); review (1.2); and send to Kirkland & Ellis (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2004	0.5	\$105.00	Review environmental claims objections and court filings (.3). Update status, notes, etc as necessary (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	1.0	\$210.00	Review Kirkland & Ellis list of Bar Date Notice parties for resolved and unresolved litigation (.6); identify parties with filed claims (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2004	1.0	\$210.00	Review Bar Date Notice parties for resolved and unresolved litigation parties for undeliverable addresses
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2004	4.0	\$840.00	Review resolved litigation counsel list to check for Bar Date Notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/10/2004	4.0	\$840.00	Review resolved and unresolved litigation cases (1.8); create spreadsheet identifying claims filed and status (2.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/10/2004	0.5	\$105.00	Response to L Gardner re: environmental claim information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/10/2004	1.5	\$315.00	Run report of claims to be resolved through mediation/litigation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/10/2004	1.5	\$315.00	Run report of claims to be resolved through negotiation/settlement
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.7	\$147.00	Generate report of Maryland Casualty claims objected to
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.3	\$63.00	Email to R Schulman re: JP Morgan and Maryland Casualty claims and resolution options
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.8	\$168.00	Review transfer information for Zhagrus Environmental claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	3.5	\$735.00	Revise unresolved litigation document to include claim numbers identified and information re: bar date notice sent to counsel
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/16/2004	2.5	\$237.50	Prepare and Print Claims for Court Hearing related to the "Mediate/Litigate Claims" and all "Negotiate/ Settle Claims" per Request from Lead Consultant (1.0). Prepare approximately 100 Claims for further Binder Assembly and Hearing Exhibit Preparation (1.5).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	2.0	\$420.00	Review resolved litigation document to include filed claims and bar date notice sent to counsel
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	2.0	\$420.00	Review Kirkland & Ellis comparison chart of resolved and unresolved litigation claims filed (1.1); identify source or reason for any possible discrepancies (.9)
HEATHER WALKER - CASE_SUPPORT		\$65.00	9/17/2004	0.5	\$32.50	Assembled binders with litigate claims per Lisa Ruppner

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2004</b>						
<b>Asbestos Claims</b>						
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/17/2004	1.5	\$142.50	Assemble Binders of Litigation and Mediation Claims (1.0); Call to Kirkland to Confirm Contact for Delivery (.1); Prepare Binders for Shipment via Federal Express (.3); and Communicate to Project Manager that project is completed (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2004	0.5	\$105.00	Review and discussion of litigation claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	0.2	\$42.00	Discussion w/ T Wood re: litigation claims binders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	0.5	\$105.00	Investigate claims issue re: Zhagrus Environmental per L Gardner request (.3); email re: results of investigation (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	0.2	\$42.00	Discussion w/ R Schulman re: litigation cases and claims filed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	0.5	\$105.00	Review settlement notice (.3); identify claims related to settlements or pending settlements (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	4.0	\$840.00	Modifications to resolved litigation document identifying individual responsible for reconciliation and bar date notice information not previously included
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	2.0	\$420.00	Modifications to resolved litigation document identifying individuals responsible for reconciliation and additional bar date notice information not previously included
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	0.7	\$147.00	Review recent settlement notices (.4); identify claims affected by potential settlements (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	0.3	\$63.00	Email to R Schulman re: revised unresolved and resolved litigation documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	1.5	\$315.00	Additional modifications to unresolved and resolved litigation documents to include name of claimant for filed claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	0.2	\$42.00	Email to T Wood re: revised litigation documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	0.8	\$168.00	Review updated litigation documents as sent by Kirkland & Ellis (.3); make note of changes, replace documents in electronic file (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2004	2.0	\$420.00	Investigate and review settlements and retrieve documents for identification of affected claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2004	2.0	\$420.00	Review environmental claims summary sent by Grace (1.0); add site information per spreadsheet (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2004	1.0	\$210.00	Add additional site information to environmental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.7	\$147.00	Review supplemental information for claim 14052 provided on CD; document storage location of information in bLinx
Asbestos Claims Total:				50.6	\$10,093.50	
<b>Case Administration</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2004	1.0	\$210.00	Discussion w/ T Feil re: Grace status, claims reconciliation and plan
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2004	0.5	\$105.00	Email to S Burnett re: Grace issues and status
JAMES MYERS - CAS		\$65.00	9/2/2004	0.3	\$19.50	21: Omni 3: Prepare draft of Proof of Service
JAMES MYERS - CAS		\$65.00	9/2/2004	0.3	\$19.50	21: Omni 4: Prepare draft of Proof of Service
JAMES MYERS - CAS		\$65.00	9/2/2004	0.3	\$19.50	21: Omni 5: Prepare draft of Proof of Service

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2004</b>						
<b>Case Administration</b>						
YVETTE HASSMAN - CAS		\$90.00	9/2/2004	0.1	\$9.00	21 Final review of POS package for Omni 4 Order on 8-31-04 for filing with the court
YVETTE HASSMAN - CAS		\$90.00	9/2/2004	0.1	\$9.00	21 Final review of POS package for Omni 3 Order on 8-31-04 for filing with the court
YVETTE HASSMAN - CAS		\$90.00	9/2/2004	0.1	\$9.00	21 Final review of POS package for Omni 5 Order on 8-31-04 for filing with the court
JAMES MYERS - CAS		\$65.00	9/3/2004	0.1	\$6.50	21: Omni 3: Notarize proof of service
JAMES MYERS - CAS		\$65.00	9/3/2004	0.1	\$6.50	21: Omni 4: Notarize proof of service
JAMES MYERS - CAS		\$65.00	9/3/2004	0.1	\$6.50	21: Omni 5: Notarize proof of service
JAMES MYERS - CAS		\$65.00	9/3/2004	0.1	\$6.50	21: Omni 3: Electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	9/3/2004	0.1	\$6.50	21: Omni 4: Electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	9/3/2004	0.1	\$6.50	21: Omni 5: Electronically document notarized proof of service
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/3/2004	0.2	\$19.00	Call to Creditor regarding status of Claims for Hoffman Canvas and request from Creditor to update Address.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2004	0.6	\$126.00	Investigate claim request from Kirkland & Ellis (.4); send email response with results (.2)
BELINDA RIVERA - CAS		\$45.00	9/3/2004	0.2	\$9.00	21 Prepare DHL/Airborne Package to Patricia Cuniff with Cover Letter and Original POS Package for Service of Omni 3 Order served on 8/31/04; e-mail scanned copy of POS Package to Patricia Cuniff, Sue Herrschaft and Yvette Hassman
BELINDA RIVERA - CAS		\$45.00	9/3/2004	0.2	\$9.00	21 Prepare DHL/Airborne Package to Patricia Cuniff with Cover Letter and Original POS Package for Service of Omni 4 Order served on 8/31/04; e-mail scanned copy of POS Package to Patricia Cuniff, Sue Herrschaft and Yvette Hassman
BELINDA RIVERA - CAS		\$45.00	9/3/2004	0.2	\$9.00	21 Prepare DHL/Airborne Package to Patricia Cuniff with Cover Letter and Original POS Package for Service of Omni 5 Order served on 8/31/04; e-mail scanned copy of POS Package to Patricia Cuniff, Sue Herrschaft and Yvette Hassman
ROY BAEZ - CAS		\$65.00	9/7/2004	0.1	\$6.50	Weekly return mail reporting
ANDREA SCHREPFER - CASE_INFO		\$90.00	9/7/2004	0.2	\$18.00	Telephone with Jennifer Donovan of DK Partners at (212) 903-1860 / RE: Sent poc form via email.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/7/2004	0.3	\$28.50	Read, Review and Respond to Case Correspondence as needed.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	0.3	\$63.00	Email to R Schulman re: requested claim information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	0.3	\$63.00	Discussion w/ J Rivenbark re: correspondence with claimant re: resolution of claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	0.2	\$42.00	Discussion w/ S Burnett re: Grace project and Plan status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	2.5	\$525.00	Review litigation counsel for Bar Date Notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	1.0	\$210.00	Meet w/ M DiLorenzo re: Grace status update and strategy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	1.0	\$210.00	Court docket review

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2004</b>						
<b>Case Administration</b>						
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/8/2004	0.3	\$28.50	Read, Review and Respond to Case Correspondence as needed (.1); Research bad address from Defective Transfer Notice (.1); Locate Correct Address and Re-Serve Notice. (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2004	0.2	\$42.00	Discussion w/ S Ahern re: claims reconciliation process and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2004	0.3	\$63.00	Discussion w/ M Grimmert, M John re: custom Notice of Satisfaction of claim production
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2004	0.2	\$42.00	Discussion w/ M Grimmert re: schedule record issue
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2004	0.2	\$42.00	Discussion w/ J McFarland re: request for reports of claims by case
ANDREA SCHREPFFER - CASE_INFO		\$90.00	9/9/2004	0.2	\$18.00	Telephone with Evan Eisenberg of Prime Shares at (212) 889-9700 / RE: Gave information regarding 2 poc forms.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2004	0.3	\$63.00	Discussion w/ M Grimmert re: identification of multiple case claims and new flag
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2004	1.0	\$210.00	Court docket review
BRIANNA TATE - CASE_INFO		\$45.00	9/9/2004	0.1	\$4.50	Telephone with Deborah Barnett of Lawfirm of Shannon Martin at (713) 646-5500 / RE: Wanted to know how much their clients filed a claim for.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/10/2004	0.3	\$63.00	Discussion w/ M Grimmert re: advanced reporting tool modifications
ROY BAEZ - CAS		\$65.00	9/13/2004	0.1	\$6.50	Weekly return mail reporting
ANDREA SCHREPFFER - CASE_INFO		\$90.00	9/13/2004	0.1	\$9.00	Telephone with Francis Higgins at (860) 347-1647 / RE: Gave information regarding poc.
ANDREA SCHREPFFER - CASE_INFO		\$90.00	9/13/2004	0.1	\$9.00	Telephone with Francis Higgins at (860) 347-1647 / RE: Wanted to know why we don't have her in our system.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	0.2	\$42.00	Email to R Schulman re: multi claim creditor status
ROY BAEZ - CAS		\$65.00	9/14/2004	0.4	\$26.00	coordinating/processing/archiving return mail with and without coa
ANDREA SCHREPFFER - CASE_INFO		\$90.00	9/14/2004	0.1	\$9.00	Telephone with Francis Higgins at (860) 347-1647 / RE: Wanted to know if we have found anything out yet regarding her claim.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/14/2004	0.7	\$66.50	Provide Detailed Review of Court Docket Report and give Status to Lead Consultant.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/14/2004	0.3	\$28.50	Electronically File BMC Transfer Notices with the Court Clerk.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	1.0	\$210.00	Budget and forecasting conference call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.2	\$42.00	Phone call w/ creditor counsel re: mailing of Notices for Omni 3
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.4	\$84.00	Email to L Gardner re: request for claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.6	\$126.00	Update return mail spreadsheets w/ current status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.5	\$105.00	Review return mail report
YVETTE HASSMAN - CAS		\$90.00	9/14/2004	0.2	\$18.00	21 Preparation of Inv for Omni 3 Order
YVETTE HASSMAN - CAS		\$90.00	9/14/2004	0.2	\$18.00	21 Preparation of Inv for Omni 4 Order
YVETTE HASSMAN - CAS		\$90.00	9/14/2004	0.2	\$18.00	21 Preparation of Inv for Omni 5 Order

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2004</b>						
<b>Case Administration</b>						
ROY BAEZ - CAS		\$65.00	9/15/2004	0.4	\$26.00	coordinating/processing/archiving return mail with and without coa
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	1.5	\$315.00	Review BERT exception reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	0.4	\$84.00	Discussion w/ M Grimmert re: modifications to BERT items
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	0.3	\$63.00	Discussion w/ R Baez re: return mail report potential duplicates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	0.5	\$105.00	Identify notice documents to be faxed to creditor counsel
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	0.3	\$63.00	Fax Omni 3 documents to creditor counsel per their request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	0.3	\$63.00	Email to T Fell re: Grace plan and status update
SUSAN BURNETT - CONSULTANT		\$150.00	9/15/2004	1.5	\$225.00	Review court docket for recent notices, motions and orders.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/16/2004	0.1	\$9.50	Meet with Lead Consultant to discuss upcoming Claims Project.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	0.3	\$63.00	Discussion w/ A Clark re: COLI interest deductions and applicable filed claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	0.2	\$42.00	Discussion w/ J Mackie re: COLI claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	1.2	\$252.00	Draft list of options to handle claims objections where the claimant has an undeliverable address
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	0.2	\$42.00	Email to R Schulman re: noticing options
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	0.3	\$63.00	Discussion w/ L Ruppner re: production of claims binders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	0.2	\$42.00	Discussion w/ D Carickhoff re: Omni 6 binder request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	0.3	\$63.00	Discussion w/ S Burnett re: status of multiple case project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	0.2	\$42.00	Discussion w/ M Dalsin re: supporting information request
ROY BAEZ - CAS		\$65.00	9/17/2004	0.4	\$26.00	processing eturn mail reports/correcting errors within reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2004	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2004	0.2	\$42.00	Follow up w/ L Ruppner re: status of claims binder production and shipping
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2004	0.2	\$42.00	Follow up w/ T Wood re: status of claims binders and plans for shipping
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	0.1	\$21.00	Discussion w/ T Wood re: claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	0.3	\$63.00	Identify claims information requested (.2); email to T Wood (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	0.7	\$147.00	Review CD sent by Rust Consulting containing supplemental claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	0.3	\$63.00	Discussion w/ M Grimmert re: extracting/reformatting information from Rust CD
ROY BAEZ - CAS		\$65.00	9/21/2004	0.1	\$6.50	Weekly return mail reporting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	0.3	\$63.00	Discussion w/ T Wood re: claims information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	1.0	\$210.00	Research re: asbestos issues and other asbestos bankruptcy cases

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**Monthly Invoice**

<b>Name</b>	<b>Type</b>	<b>Hourly Rate</b>	<b>Date</b>	<b>Hours</b>	<b>Total Amt.</b>	<b>Description</b>
<b>September 2004</b>						
<b>Case Administration</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.5	\$105.00	Investigate and identify claims requested by Kirkland & Ellis (.4); send via email (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.2	\$42.00	Email to Rust Consulting re: claim withdrawals and posting to the court docket
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.7	\$147.00	Grace status meeting w/ T Feil, S Allen
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	1.0	\$210.00	Review notes from M Grimmatt and revisions to BERT amount reports for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	1.0	\$210.00	Review notes from M Grimmatt and revisions to BERT docket report for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	1.0	\$210.00	Review notes from M Grimmatt and revisions to BERT creditor reports for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/24/2004	1.0	\$210.00	Court docket review
ROY BAEZ - CAS		\$65.00	9/27/2004	0.1	\$6.50	Weekly return mail reporting
MYRTLE JOHN - MANAGER		\$195.00	9/27/2004	0.2	\$39.00	Memo to Sue Herrschaft re responding to counsel re interest on tax claims (.1); and discussion with Sue Herrschaft re same (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/27/2004	0.2	\$19.00	Review e-mail Case Correspondence.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/27/2004	0.1	\$9.50	Review all Incoming Case Correspondence and Respond as Needed.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/28/2004	1.1	\$104.50	Provide Detailed Review of Court Docket Report.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2004	0.2	\$42.00	Discussion w/ J Kadish re: Dies & Hile claims page count
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2004	1.2	\$252.00	Compile Dies & Hile claims page count project per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2004	1.0	\$210.00	Prepare spreadsheet of Dies & Hile claims with page count information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2004	1.0	\$210.00	General case management and organization
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/29/2004	0.3	\$28.50	Provide Updates to the 2002 List and Master Mailing List pursuant to new Notices listed on the Court Docket Report.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2004	0.2	\$42.00	Email to M Grimmatt re: advanced reporting tool modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.3	\$63.00	Prepare mailing request form for 4th omni 3 order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.3	\$63.00	Prepare mailing request form for 3rd omni 4 order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.3	\$63.00	Prepare mailing request form for 2nd omni 5 order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.3	\$63.00	Prepare mailing request form for omni 6 order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	1.0	\$210.00	Court docket review
<b>Case Administration Total:</b>				<b>45.0</b>	<b>\$8,186.00</b>	
<b>Data Analysis</b>						
ANNA WICK - SR_ANALYST		\$110.00	9/1/2004	0.1	\$11.00	Update mailfile data to master service list in SQL database
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/1/2004	3.6	\$630.00	Update claims reconciliation / liability / scorecard reports and data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/1/2004	1.4	\$245.00	Update scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/2/2004	2.5	\$437.50	Update scorecard report/data.

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WR GRACE

## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2004</b>						
<b>Data Analysis</b>						
ANNA WICK - SR_ANALYST		\$110.00	9/3/2004	0.1	\$11.00	Review weblog data including page count, convert data to database
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/3/2004	2.7	\$472.50	Update scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/4/2004	2.3	\$402.50	Update objection omni order info.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/4/2004	3.2	\$560.00	Update custom asbestos reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/5/2004	3.9	\$682.50	Update custom asbestos reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/5/2004	1.6	\$280.00	Continue to update custom asbestos reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/6/2004	3.9	\$682.50	Update custom asbestos reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/6/2004	2.1	\$367.50	Continue to update custom asbestos reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/6/2004	1.9	\$332.50	Update scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/8/2004	2.3	\$402.50	Update custom asbestos reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/8/2004	2.2	\$385.00	Update liability/scorecard reports/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/9/2004	3.7	\$647.50	Create Notice of Satisfaction custom notices.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/9/2004	0.6	\$105.00	Update Notice of Satisfaction custom notices.
ANNA WICK - SR_ANALYST		\$110.00	9/10/2004	0.1	\$11.00	Update return mail records to b-Link
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/11/2004	1.5	\$262.50	Update custom asbestos reporting module.
TREVOR ALLEN - TECH		\$175.00	9/12/2004	0.3	\$52.50	execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/12/2004	1.6	\$280.00	Update custom asbestos reporting module.
JACQUELINE BUSH - SR_ANALYST		\$95.00	9/13/2004	0.5	\$47.50	Preparation of report verifying creditor, docket, amount, and image information grouping.
ANNA WICK - SR_ANALYST		\$110.00	9/13/2004	0.1	\$11.00	Update return mail records to b-Link
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/13/2004	0.5	\$87.50	Update custom asbestos fields/reports.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/13/2004	1.8	\$495.00	Update report liability tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/14/2004	2.8	\$490.00	Update Liability and Claims Reconciliation Reports (1.8) Update Scorecard data (1.0)
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/14/2004	1.7	\$467.50	Update report liability tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/15/2004	1.2	\$210.00	Create blinx functionality to "flag" claims for any reason/description.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/15/2004	1.9	\$332.50	Audit/Update claims/objection/creditor information. Update BERT System for Grace specific issues.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/15/2004	0.6	\$105.00	Update custom asbestos fields/reports.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/15/2004	2.2	\$605.00	Updating Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/15/2004	2.3	\$632.50	Updating Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/15/2004	1.5	\$412.50	Updating Liability Reporting Tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/16/2004	2.8	\$490.00	Audit/Update claims/objection/creditor information. Update BERT System for Grace specific issues.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/16/2004	1.2	\$210.00	Continue to Audit/Update claims/objection/creditor information (.7). Update BERT System for Grace specific issues (.5)
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/16/2004	2.0	\$550.00	Update Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/16/2004	1.5	\$412.50	Update Liability Reporting Tool



**Bankruptcy Management Corporation**

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**Monthly Invoice**

<b>Name</b>	<b>Type</b>	<b>Hourly Rate</b>	<b>Date</b>	<b>Hours</b>	<b>Total Amt.</b>	<b>Description</b>
<b>September 2004</b>						
<b>Data Analysis</b>						
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/16/2004	2.9	\$797.50	Update Liability Reporting Tool
JACQUELINE BUSH - SR_ANALYST		\$95.00	9/17/2004	2.5	\$237.50	Research and update creditor address records.
JACQUELINE BUSH - SR_ANALYST		\$95.00	9/17/2004	0.7	\$66.50	Preparation of report verifying creditor, docket, amount, and image information grouping.
ANNA WICK - SR_ANALYST		\$110.00	9/17/2004	0.8	\$88.00	Review and update exception query for Deemed Amount Different From Orig Amount w/No Objection and Deemed inactive amounts not null at request of S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	9/17/2004	0.2	\$22.00	Preparation of report verifying creditor information grouping, and reporting data anomalies to project manager
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/17/2004	1.3	\$227.50	Update Liability and Claims Reconciliation Reports. Update Scorecard data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/17/2004	0.6	\$105.00	Update custom asbestos fields/reports.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/17/2004	2.2	\$605.00	Update Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/17/2004	1.6	\$440.00	Update Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/17/2004	2.3	\$632.50	Update Liability Reporting Tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/18/2004	1.1	\$192.50	Update Liability and Claims Reconciliation Reports (.6). Update Scorecard data (.5)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/18/2004	0.5	\$87.50	Update custom asbestos fields/reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/19/2004	2.8	\$490.00	Update Liability and Claims Reconciliation Reports (1.8). Update Scorecard data (1.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/20/2004	2.8	\$490.00	Update custom asbestos reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/20/2004	2.6	\$455.00	Create Excel versions of large claim exhibit 4 parts - Claim 14052.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/20/2004	1.7	\$467.50	Update custom liability reports parameters
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/20/2004	2.0	\$550.00	Update custom liability reports parameters
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/20/2004	1.8	\$495.00	Update custom liability reports and parameters
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/20/2004	1.5	\$412.50	Update custom liability reporting tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/21/2004	0.7	\$122.50	Update objection order information
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/21/2004	1.9	\$332.50	Update scorecard data.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/21/2004	1.0	\$275.00	Update custom liability reporting tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/21/2004	2.5	\$687.50	Update custom liability reporting tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/21/2004	1.6	\$440.00	Update custom liability reporting tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/21/2004	1.0	\$275.00	Update custom liability reporting tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/21/2004	0.5	\$137.50	Update custom liability reporting tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/21/2004	2.5	\$687.50	Update custom liability reporting tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/22/2004	1.7	\$297.50	Update custom liability reports/reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/22/2004	2.9	\$507.50	Create omni order exhibits for omnis 3 through 6.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/22/2004	2.0	\$550.00	Update custom liability reporting tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/23/2004	0.3	\$52.50	Create updated Omni Order 4B Exhibit.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/23/2004	1.7	\$297.50	Update custom liability reports/reporting tool.

## Bankruptcy Management Corporation

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2004</b>						
<b>Data Analysis</b>						
JACQUELINE BUSH - SR_ANALYST		\$95.00	9/24/2004	0.5	\$47.50	Analysis and update of claim's docket exceptions reports at the request of the data manager.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/24/2004	1.8	\$315.00	Update Liability Reports/Reporting Tool.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/24/2004	2.3	\$632.50	Update liability report
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/25/2004	3.8	\$665.00	Update Liability Reports/Reporting Tool.
TREVOR ALLEN - TECH		\$175.00	9/26/2004	0.3	\$52.50	execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/26/2004	2.3	\$402.50	Update Liability Reports/Reporting Tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/27/2004	3.1	\$542.50	Update Liability Reports/Reporting Tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/27/2004	0.8	\$140.00	Update custom asbestos reconciliation reports/scorecard.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/27/2004	2.5	\$687.50	Update liability reporting tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/27/2004	2.2	\$605.00	Update liability reporting tool
ANNA WICK - SR_ANALYST		\$110.00	9/28/2004	0.1	\$11.00	Update return mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/28/2004	2.9	\$507.50	Update Liability Reports/Reporting Tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/28/2004	1.3	\$227.50	Update custom asbestos reconciliation reports/scorecard.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2004	2.0	\$420.00	Advanced reporting tool analysis
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/29/2004	3.1	\$542.50	Update Liability Reports/Reporting Tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/29/2004	1.0	\$175.00	Continue to update custom reconciliation reports/reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/29/2004	1.2	\$210.00	Update custom asbestos reconciliation reports/scorecard.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/29/2004	2.0	\$550.00	Liability Reporting information review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/30/2004	2.9	\$507.50	Update Liability Reports/Reporting Tool.
Data Analysis Total:				154.5	\$31,584.00	
<b>Fee Applications</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/1/2004	1.2	\$252.00	Further analysis of 13th Qtr billing entries re fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/1/2004	1.9	\$399.00	Further revision of billing entries re fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/2/2004	1.8	\$378.00	Revision of 13th Qtr time entries not previously revised for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/2/2004	1.6	\$336.00	Analysis of 13th Qtr time entries to ascertain entries not yet reviewed for fee app compliance
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.2	\$42.00	Discussion w/ M Araki, T Feil re: fee application
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2004	1.9	\$399.00	Further revision of 13th Qtr time entries not previously revised for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2004	0.2	\$42.00	Telephone to S Fritz re expenses for 13th Qtr
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2004	1.1	\$231.00	Prep draft Apr, May, June and 13th Qtr reports of time descriptions to review for revisions made, revisions left to be made
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2004	2.0	\$420.00	Analysis of April, May, June and 13th Qtr draft reports re categorization, revisions made and to be made

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**Monthly Invoice**

<b>Name</b>	<b>Type</b>	<b>Hourly Rate</b>	<b>Date</b>	<b>Hours</b>	<b>Total Amt.</b>	<b>Description</b>
<b>September 2004</b>						
<b>Fee Applications</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2004	1.7	\$357.00	Revise April time entries for fee app categorization and compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2004	1.3	\$273.00	Analysis of April draft report for categories and time entries to be corrected
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2004	0.1	\$21.00	Analysis of corresp from S Bossay re 12th Interim fee and expenses
MARTHA ARAKI - CONTRACTOR		\$210.00	9/8/2004	1.8	\$378.00	Revise May time entries for fee app categorization and compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/8/2004	1.4	\$294.00	Analysis of May draft report for categories and time entries to be revised
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2004	1.9	\$399.00	Revise June time entries for fee app categorization and compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2004	1.4	\$294.00	Analysis of June draft report for categories and time entries to be revised
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2004	1.7	\$357.00	Revise 13th Qtr time entries for fee app categories and compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2004	1.5	\$315.00	Analysis of 13th Qtr draft report for categories and time entries to be revised
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2004	0.2	\$42.00	Prep revised April invoice detail and categorization report to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2004	1.3	\$273.00	Analysis of revised April invoice detail and categorization reports to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2004	0.6	\$126.00	Revision of remaining April categorization and fee app entries for compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2004	0.1	\$21.00	Prep corresp to S Bossay re confirmation of BMC's 12th interim fees and expenses
MARTHA ARAKI - CONTRACTOR		\$210.00	9/14/2004	0.2	\$42.00	Prep revised May invoice detail and categorization report to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	9/14/2004	1.4	\$294.00	Analysis of revised May invoice detail and categorization reports to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	9/14/2004	0.7	\$147.00	Revision of remaining May categorization and fee app entries for compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/15/2004	0.2	\$42.00	Prep revised June invoice detail and categorization reports to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	9/15/2004	1.5	\$315.00	Analysis of revised June invoice detail and categorization reports to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	9/15/2004	0.7	\$147.00	Revision of remaining June categorization and fee entries for compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2004	1.4	\$294.00	Analysis of revised 13th Qtr invoice detail and categorization for revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2004	0.8	\$168.00	Revision of remaining 13th Qtr categorization and fee entries
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2004	0.4	\$84.00	Analysis of data and files re fee apps to be prepared and filed
<b>Fee Applications Total:</b>				<b>34.2</b>	<b>\$7,182.00</b>	

**Non-Asbestos Claims**

SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2004	0.5	\$105.00	Email to Kirkland & Ellis re: claims summary updates
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# Bankruptcy Management Corporation

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2004</b>						
<b>Non-Asbestos Claims</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2004	0.5	\$105.00	Review Gateway objection order, procedure and claims (.4), send to T Feil for review. (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2004	3.0	\$630.00	Compile claims information and prepare revised claims summary per Kirkland & Ellis request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2004	1.0	\$210.00	Review claim type/status discrepancies; resolve and revise claims summary
SUSAN BURNETT - CONSULTANT		\$150.00	9/1/2004	2.2	\$330.00	Review claims summary report periodically provided to debtor detailing flagged objections, pending items, fully reconciled items, claims still in review, current disposition, etc., giving debtor a status of current claims.
BRIANNA TATE - CASE_INFO		\$45.00	9/1/2004	0.1	\$4.50	Telephone with Dan Ginsberg of Primeshares at (212) 889-9700 / RE: Wanted to know when the amended schedules were filed.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/2/2004	1.1	\$104.50	Claims Transfer: Research Claim Information associated with Claims Transfer Notice (.3); Create BMC Notice re Transfer (.4); Create Notice in b-linx indicating the 20 Day Notice Waiting Period (.2); Serve Notice on all Effected Parties (.1); and Electronically File Transfer Notices with the Court (.1).
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/2/2004	0.8	\$76.00	Provide Detailed Review of Court Docket Report for any Updates to Claims or Transfer Notices.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.7	\$147.00	Compile information re: settled claims (.4); update in bLinx as necessary (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.7	\$147.00	Compile information re: stipulations (.4); update claims in blinx as necessary (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.7	\$147.00	Compile information re: withdrawn claims (.3); update claims in bLinx as necessary (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.5	\$105.00	Revise Omni 3 response log (.3); transfer images to electronic file (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.5	\$105.00	Revise Omni 4 response log (.3); transfer images to electronic file (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.5	\$105.00	Revise Omni 5 response log (.3); transfer images to electronic file (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.5	\$105.00	Revise Omni 6 response log (.3); transfer images to electronic file (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.5	\$105.00	Investigate claim request by Kirkland & Ellis (.3); send email response and image of claim identified (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.5	\$105.00	Revise omnibus objections status spreadsheet and format
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2004	0.3	\$63.00	Review documents related to Omni 3, 4, 5 order service and sign Proof of Service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2004	1.0	\$210.00	Review claims register for completeness & accuracy (.5); make changes to transfers entered in error (.5)
ANDREA SCHREPFFER - CASE_INFO		\$90.00	9/7/2004	0.1	\$9.00	Telephone with Micheal Schomberg of Prime Shares at (212) 889-9700 / RE: Gave information regarding poc form that was not filed.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/7/2004	0.8	\$76.00	Review Court Docket Report for all Pending Transfer Notices and Orders related to Claims.

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**Monthly Invoice**

<b>Name</b>	<b>Type</b>	<b>Hourly Rate</b>	<b>Date</b>	<b>Hours</b>	<b>Total Amt.</b>	<b>Description</b>
<b>September 2004</b>						
<b>Non-Asbestos Claims</b>						
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/7/2004	0.4	\$38.00	Finalize Several Transfer Notices after the 20 day deadline to Object has expired (.2); Create Applicable Notes in b-linx (.1); and Provide Updates to Status for all Applicable Claims (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/7/2004	0.6	\$57.00	Claims Transfer: Research Claim Information associated with Claims Transfer Notice (.1); Create BMC Notice re Transfer (.2); Create Notice in b-linx indicating the 20 Day Notice Waiting Period (.1); Serve Notice on all Effected Parties (.1); and Electronically File Notices with the Court Clerk (.1).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	0.2	\$42.00	Discussion w/ R Schulman re: paid post petition claims, 2nd bar date notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	0.4	\$84.00	Email to T Feil re: draft Notice of Satisfaction of claim for review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	1.0	\$210.00	Review reports of claims paid post petition in full and in part to determine total amounts of claims to be expunged, reduced and allowed
MYRTLE JOHN - MANAGER		\$195.00	9/8/2004	0.1	\$19.50	Respond to inquiry from Sue Herrschaft re notice of claims satisfaction
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2004	0.5	\$105.00	Email to T Wood re: schedules, supplements and amendments and timing of filings
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2004	0.7	\$147.00	Review active shedules for inclusion in claims reconciliation list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2004	1.0	\$210.00	Generate report of schedules assigned to S Ahern for reconciliation (.3); review (.6) and send (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2004	5.0	\$1,050.00	Generate reports of active claims and schedules by case (1.0); review (3.8); and send to J McFarland (.2)
ANDREA SCHREPFFER - CASE_INFO		\$90.00	9/9/2004	0.2	\$18.00	Telephone with Debra Barnett at (713) 646-5500 / RE: Gave information regarding her claim.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2004	0.3	\$63.00	Discussion w/ M Grimmert re: preparation of sample Notice of Satsifaction of Claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2004	1.0	\$210.00	Review recent transfer report (.6); Send to Rust for updates of claims register (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2004	0.2	\$42.00	Discussion w/ J Rivenbark re: trade claims reconciliation issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2004	1.0	\$210.00	Review multiple case objections flagged and current status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2004	0.6	\$126.00	Review sample Notice (.3); communicate changes to M Grimmert (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2004	0.7	\$147.00	Draft notice of Partial Satisfaction of Claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/10/2004	0.2	\$42.00	Email to R Schulman re: draft Notice of Satisfaction and Partial Satisfaction of Claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/10/2004	1.0	\$210.00	Review reports for completeness and accuracy - compare to blinx data and 9/1 claims summary (.8); send to R Schulman (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/13/2004	0.9	\$85.50	Provide Detailed Review of Court Docket Report for any Updates to Claims Transfers and the Status of Claims.

# Bankruptcy Management Corporation

WR GRACE

## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2004</b>						
<b>Non-Asbestos Claims</b>						
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/13/2004	2.3	\$218.50	Claims Transfer: Research Claim Information associated with Claims Transfer Notice (.5); Create BMC Notice re Transfer (.9); Create Notice in b-linx indicating the 20 Day Notice Waiting Period (.4); and Serve Notice on all Effected Parties (.5).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	0.7	\$147.00	Review withdrawn claims for matched schedules to be unmatched
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	1.0	\$210.00	Revise multi claim creditor list to include current status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	1.5	\$315.00	Prepare objection reports for possible Omni 7 filing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	2.0	\$420.00	Review objection reports (.9); compare to bLinx data (.5); identify objections ready to file (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	0.7	\$147.00	Review reduce & allow objection for paid post petition invoices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	0.6	\$126.00	Review paid objections for paid post petition invoices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	0.5	\$105.00	Modify multi claim creditor list to group by claim type and provide subtotals
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	0.3	\$63.00	Discussion w/ R Schulman re: claims summary, status and objection filing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	0.5	\$105.00	Modify multi claim creditor list to group by status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	0.3	\$63.00	Email to J Rivenbark and Rust Consulting re: withdrawn claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.7	\$147.00	Generate report of JP Morgan Chase cross debtor duplicate claims and surviving claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.7	\$147.00	Review documentation related to withdrawal of Swidler Berlin claim; surviving schedule and application to employ
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	1.2	\$252.00	Perform analysis of contracts claims to identify unresolved claims submitted by multi claim creditors and individuals responsible for reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	1.5	\$315.00	Draft language for inclusion in omnibus objection order related to return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.3	\$63.00	Discussion w/ J Rivenbark re: withdrawal of claim and related schedule amount
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	1.0	\$210.00	Review IRS filed claims (.7); send email to Kirkland & Ellis re: claims identified and process for sending images (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	0.5	\$105.00	Review Exxon Mobil claim and reconciliation provided by J Rivenbark; include necessary comments in bLinx
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	0.2	\$42.00	Discussion w/ S Ahern re: reconciliation of contract and lease claims
ANDREA SCHREPFFER - CASE_INFO		\$90.00	9/16/2004	0.1	\$9.00	Telephone with Greg English at (865) 242-8200 / RE: Gave information regarding poc form filed.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/16/2004	0.7	\$66.50	Provide Detailed Review of Court Docket Report for any updates to the Claims Transfer Notices.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/16/2004	0.5	\$47.50	Claims Transfer: Research Claim Information associated with Claims Transfer Notice (.1); Create BMC Notice re Transfer (.1); Create Notice in b-linx indicating the 20 Day Notice Waiting Period (.1); Serve Notice on all Effected Parties (.1); and Electronically File Notices with the Court Clerk (.1).

**Bankruptcy Management Corporation**

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**Monthly Invoice**

<b>Name</b>	<b>Type</b>	<b>Hourly Rate</b>	<b>Date</b>	<b>Hours</b>	<b>Total Amt.</b>	<b>Description</b>
<b>September 2004</b>						
<b>Non-Asbestos Claims</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	1.0	\$210.00	Investigate status of claims filed by Texas Comptroller of Public Accounts per Pachulski request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	0.3	\$63.00	Email to D Carickhoff re: Texas Comptroller claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	0.2	\$42.00	Discussion w/ R Schulman re: Objection Order exhibits and Omni 6 binder
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	1.0	\$210.00	Identify claims to be included in claim status binders per Kirkland & Ellis request
ANDREA SCHREPFFER - CASE_INFO		\$90.00	9/17/2004	0.1	\$9.00	Telephone with Jennifer Donovan of DK Partners at (212) 903-1860 / RE: Gave information regarding scheduled dollar amount.
ANDREA SCHREPFFER - CASE_INFO		\$90.00	9/17/2004	0.1	\$9.00	Telephone with Sid of Prime Shares at (212) 889-9700 / RE: Gave information regarding claim.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2004	0.5	\$105.00	Investigate contract schedule information per S Ahern inquiry
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2004	0.2	\$42.00	Discussion w/ S Ahern re: contract schedules and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	1.0	\$210.00	Investigate active schedules and search for possible filed claim matches
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	0.2	\$42.00	Email to S Ahern re: active schedule records and alternatives for reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	0.5	\$105.00	Review claim withdrawal notice, identify claim to be withdrawn (.4); email to Rust Consulting re: claim (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	0.7	\$147.00	Trade claim reconciliation modifications per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	0.7	\$147.00	Review draft notices for Omni 3, 4, 5, 6 (.3); compare to Omni claims (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	0.8	\$168.00	Review Omni 3, 4, 5, 6 status charts in preparation for order exhibit generation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.5	\$105.00	Complete modifications to Omni 3 claims per status chart and order for exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.5	\$105.00	Complete modifications to Omni 4 claims per status chart and order for exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.8	\$168.00	Complete modifications to Omni 5 claims per status chart and order for exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.7	\$147.00	Complete modifications to Omni 6 claims per status chart and order for exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.3	\$63.00	Discussion w/ M Grimmert re: Omni 3, 4, 5, 6 order exhibit prep
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.5	\$105.00	Email to M Grimmert re: instructions for Omni 3, 4, 5, 6 order exhibit production
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.2	\$42.00	Discussion w/ R Schulman re: Omni 3, 4, 5, 6 orders and exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.4	\$84.00	Review Omni 3 exhibits (.2), communicate changes to M Grimmert (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.5	\$105.00	Review Omni 4 exhibits (.4), communicate changes to M Grimmert (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.7	\$147.00	Review Omni 5 exhibits (.5), communicate changes to M Grimmert (.2)

## Bankruptcy Management Corporation

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2004</b>						
<b>Non-Asbestos Claims</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.6	\$126.00	Review Omni 6 exhibits (.4), communicate changes to M Grimmert (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.5	\$105.00	Final review of Omni 3, 4, 5, 6 order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.7	\$147.00	Review orders for consistency with exhibits (.4); make necessary changes (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.3	\$63.00	Email to R Schulman re: proposed order revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.3	\$63.00	Email to R Schulman re: order exhibits
SUSAN BURNETT - CONSULTANT		\$150.00	9/22/2004	0.5	\$75.00	Review & discuss claim transfer notice per docket #6435.
HEATHER WALKER - CASE_SUPPORT		\$65.00	9/23/2004	0.7	\$45.50	reviewed docket (.2), processed claim transfers (.2), updated blinx (.1), sent notices to affected parties (.1) & filed transfer notices w/Court (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/23/2004	1.1	\$214.50	E-memo from and to Sue Herrschaft re post petition interest claims (.1); research Code and case law re post petition interest on tax claim in gap period, and prepare memo to Sue Herrschaft re same (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	0.2	\$42.00	Discussion w/ R Schulman re: Omni 4 exhibit question
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	0.3	\$63.00	Discussion w/ M Grimmert re: revision to Omni 4 exhibit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	0.3	\$63.00	Complete change to Omni 4 claim per Kirkland & Ellis request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	0.5	\$105.00	Review revised Omni 4 exhibit (.4), send to R Schulman (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	0.6	\$126.00	Investigate trade claims issue related to amended claims affected by omnibus objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	0.3	\$63.00	Discussion w/ J Rivenbark re: trade claims reconciliation issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	1.0	\$210.00	Final review of all Omni 3, 4, 5, 6 exhibits and orders (.8); move files to final objections folder (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	0.3	\$63.00	Discussion w/ M John re: tax claims issues - pre vs post petition interest and class assignment
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	0.7	\$147.00	Run and review report of debtor allowed substatus claims with sustained objections (.4); discuss alternate identification method w/ M Grimmert (.3)
BRIANNA TATE - CASE_INFO		\$45.00	9/23/2004	0.1	\$4.50	Telephone with Al Bannis of General Chemical Corp at (973) 515-2043 / RE: Wanted to know why the schedules reflect an amount different from their records.
BRIANNA TATE - CASE_INFO		\$45.00	9/23/2004	0.1	\$4.50	Telephone with Al Banas of General Chemical Corp. at (973) 515-2456 / RE: Wanted to know why one of their scheduled amounts wasn't listed on the amended schedules.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/24/2004	6.0	\$1,260.00	Investigate and review stipulations, settlements, agreements and orders for possible affects on claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2004	0.1	\$21.00	Discussion w/ R Schulman re: Omni 3 order exhibit revision
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2004	0.3	\$63.00	Email to D Carickoff re: Omni 3 order exhibit per R Schulman request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2004	2.0	\$420.00	Investigate tax claims post petition interest issue



**Bankruptcy Management Corporation**

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**Monthly Invoice**

<b>Name</b>	<b>Type</b>	<b>Hourly Rate</b>	<b>Date</b>	<b>Hours</b>	<b>Total Amt.</b>	<b>Description</b>
<b>September 2004</b>						
<b>Non-Asbestos Claims</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2004	1.0	\$210.00	Analyze claims review status sheet provided by Grace (.6); compare to bLinx data (.4)
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/28/2004	1.9	\$180.50	Claims Transfer Notices: Prepare Claims Transfer Notices listed on Court docket for further research purposes (.3); Research all Applicable Claims Corresponding to each Court Notice (.5); Create Notes in b-linx for each Claim (.4); and Create the BMC Transfer Notice (.5) and Serve the Notice on all Effected Parties (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/29/2004	0.2	\$19.00	Electronically File BMC Claims Transfer Notice with the Bankruptcy Court in Delaware.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2004	1.5	\$315.00	Review trade claims on hold for claimed less than scheduled amount or claim/sched difference less than \$500
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.8	\$168.00	Retrieve Orders for Omni 3, 4, 5, 6 (.3); review for modifications (.3) and file electronically (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.3	\$63.00	Email to J Rivenbark re: proposed modifications to trade claims reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.5	\$105.00	Complete omni 3 claims modifications in bLinx per order 6508
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.5	\$105.00	Complete omni 4 claims modifications in bLinx per order 6507
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.8	\$168.00	Complete omni 5 claims modification in blinx per order 6506
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	1.2	\$252.00	Complete omni 6 claims modifications in bLinx per order 6505
<b>Non-Asbestos Claims Total:</b>				<b>88.9</b>	<b>\$17,093.00</b>	
<b>WRG Plan &amp; Disclosure Statement</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2004	1.5	\$315.00	Investigate plan issues - timing, plan classes, impaired classes, asbestos trust issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.2	\$42.00	Discussion w/ J Baer re: Grace plan and disclosure statement - strategy and timing for filing and solicitation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2004	6.0	\$1,260.00	Research re: plan - potential plan classes, impaired classes, asbestos settlement, personal injury claimants, solicitation process, BMC role
<b>WRG Plan &amp; Disclosure Statement Total:</b>				<b>7.7</b>	<b>\$1,617.00</b>	
<b>September 2004 Total:</b>				<b>380.9</b>	<b>\$75,755.50</b>	

**Bankruptcy Management Corporation**

WR GRACE

**Monthly Invoice**

<b>Name</b>	<b>Type</b>	<b>Hourly Rate</b>	<b>Date</b>	<b>Hours</b>	<b>Total Amt.</b>	<b>Description</b>
Grand Total:				380.9	\$75,755.50	

**Bankruptcy Management Corporation**

WR GRACE

**Professional Activity Summary**

Date Range: 9/1/2004 thru 9/30/2004

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Asbestos Claims</b>			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	46.1	\$9,681.00
CASE_SUPPORT			
Heather Walker	\$65.00	0.5	\$32.50
Lisa Ruppenner	\$95.00	4.0	\$380.00
Total:		50.6	\$10,093.50
<b>Case Administration</b>			
CAS			
Roy Baez	\$65.00	1.6	\$104.00
James Myers	\$65.00	1.5	\$97.50
Yvette Hassman	\$90.00	0.9	\$81.00
Belinda Rivera	\$45.00	0.6	\$27.00
MANAGER			
Myrtle John	\$195.00	0.2	\$39.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	34.3	\$7,203.00
CONSULTANT			
Susan Burnett	\$150.00	1.5	\$225.00
CASE_SUPPORT			
Lisa Ruppenner	\$95.00	3.6	\$342.00
CASE_INFO			
Andrea Schrepfer	\$90.00	0.7	\$63.00
Brianna Tate	\$45.00	0.1	\$4.50
Total:		45.0	\$8,186.00
<b>Data Analysis</b>			
SR_CONSULT_DATA			
Jill Eppinger	\$275.00	49.1	\$13,502.50
Mike Grimmett	\$175.00	97.1	\$16,992.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	2.0	\$420.00
SR_ANALYST			
Jacqueline Bush	\$95.00	4.2	\$399.00
Anna Wick	\$110.00	1.5	\$165.00
TECH			
Trevor Allen	\$175.00	0.6	\$105.00
Total:		154.5	\$31,584.00
<b>Fee Applications</b>			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	0.2	\$42.00
CONTRACTOR			
Martha Araki	\$210.00	34.0	\$7,140.00
Total:		34.2	\$7,182.00

**Bankruptcy Management Corporation**

WR GRACE

**Professional Activity Summary**

Date Range: 9/1/2004 thru 9/30/2004

<b>Category / Type / Name</b>	<b>Hourly Rate</b>	<b>Hours</b>	<b>Total Amt.</b>
<b>Non-Asbestos Claims</b>			
<b>MANAGER</b>			
Myrtle John	\$195.00	1.2	\$234.00
<b>SR_CONSULTANT</b>			
Susan Herrschaft	\$210.00	73.2	\$15,372.00
<b>CONSULTANT</b>			
Susan Burnett	\$150.00	2.7	\$405.00
<b>CASE_SUPPORT</b>			
Heather Walker	\$65.00	0.7	\$45.50
Lisa Ruppenner	\$95.00	10.2	\$969.00
<b>CASE_INFO</b>			
Andrea Schrepfer	\$90.00	0.6	\$54.00
Brianna Tate	\$45.00	0.3	\$13.50
<b>Total:</b>		<b>88.9</b>	<b>\$17,093.00</b>
<b>WRG Plan &amp; Disclosure Statement</b>			
<b>SR_CONSULTANT</b>			
Susan Herrschaft	\$210.00	7.7	\$1,617.00
<b>Total:</b>		<b>7.7</b>	<b>\$1,617.00</b>
<b>Grand Total:</b>		<b>380.9</b>	<b>\$75,755.50</b>